



CLIENT INVOICE
Invoice No. 0000553843

Group Number HX-25
Stmnt Date 01/29/2020

Lb.No. 62897
Billing Period 03/01/2020

Jackson County
Attn: Jennifer Huson
1001 Walnut St.
Murphysboro, IL 62966

Please Pay Upon Receipt

Previous Balance	0.00
Payment Received	0.00
Outstanding Balance	\$0.00
Adjustments	557.00
Current month Activity	275,116.00
Total Amount Due	\$ 275,673.00

Fee Summary	Current Month		Adjustment		Total
	Number	Charge	Number	Charge	
Medical Admin	274	\$ 277,316.00	4	\$ 557.00	\$ 277,873.00
Other Charges:					
██████████ Credit December	1	(1,100.00)	0	0.00	(1,100.00)
██████████ Credit December	1	(1,100.00)	0	0.00	(1,100.00)
Other Charges Sub Total		(2,200.00)		0.00	(2,200.00)
Total		\$ 275,116.00		\$ 557.00	\$ 275,673.00

Please detach and return with payment



RETURN THIS PORTION WITH YOUR PAYMENT

Jackson County
Attn: Jennifer Huson
1001 Walnut St.
Murphysboro, IL 62966

Make check payable and mail to:
Hope Trust
400 West Main Street
PO Box 437
Havana, IL 62644-0437

Group Number HX-25

Billing Period 03/2020

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Lb.No. 62897

Please Pay Upon Receipt
\$275,673.00

HX-25 HX-25 000000000000000000000000